

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 01, 2018, 1:00 p.m.

CONSENT

Committee Members Present:

Theresa Eichner, Budget Office, Chair
 Duane Kent, Public Works
 Jeff Close, Office of General Counsel

Others Present:

Greg Pease, Chief, Procurement Division
 Dan Pearson, Assistant Manager
 Chrissy Nunziato, Assistant Manager
 Nihal Kekec, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SC-0403-14	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORLD FUEL SERVICES, INC.,d/b/a ASCENT AVIATION GROUP, INC.,	\$100,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AN.EXP.NOT-TO- EXCEED \$875,000.00	<u>MOVED TO REGULAR AGENDA</u>
2. SC-0465-14	FIRE EXTINGUISHER SERVICE, REPAIR, RECHARGE AND HYDROSTATIC TESTING- REBID	JACKSONVILLE FIRE/RESCUE	<u>NAME CHANGE</u> <u>FROM:</u> SPACE COAST FIRE AND SAFETY, INC., <u>TO:</u> CINTAS FIRE PROTECTION	TOT.REV.EST.EXP. \$100,000.00 NOT-TO-EXCEED \$400,000.00 REMAINS UNCHANGED.	<u>APPROVED</u>
3. SC-0353-15	JANITORIAL SUPPLIES- CITYWIDE	PROCUREMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$905,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AN.EXP.NOT-TO- EXCEED \$3,380,168.45	<u>APPROVED</u>
4. SC-0403-15	HERBICIDE SPRAYING OF ROADSIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	DBI SERVICES, INC.,	\$31,577.56 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$1,690,431.89	<u>APPROVED</u>
5. SC-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.,	<u>\$1,485.00 INCREASE,</u> TOT.REV.EST.AN.EXP. \$161,065.00 NOT-TO-EXCEED \$589,790.00	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
6.	SC-0409-16	PURCHASE AND INSTALLATION OF DECALS-REBID	FLEET MANAGEMENT DIVISION	KORMAN SIGNS, INC., \$15,287.40 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$144,088.80	<u>APPROVED</u>
7.	CF-0137-17	DEMO & SITE CLEARANCE OF 41 PROPERTIES	MUNICIPAL CODE ERS, CORP., <u>(ITEM #16)</u>	\$800.00 INCREASE, TOT. REV. AWARD FOR <u>(ITEM #16)</u> NOT- TO-EXCEED \$3,877.00	<u>APPROVED</u>
8.	SC-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC.,	\$93,403.00 INCREASE, TOT.REV.AMT.NOT-TO-EXCEED \$471,403.00	<u>MOVED TO REGULAR AGENDA</u>
9.	PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500- 09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION CA, INC.,	<u>EXT. THRU MARCH 30, 2019</u> \$20,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$302,313.54	<u>MOVED TO REGULAR AGENDA</u>
10.	SS-0309-18	PURCHASE OF ANIMAL FOOD AND LITTER WITH PURINA SHELTER CHAMPIONS PROGRAM	ANIMAL CARE AND PROTECTIVE SERVICES PURINA	<u>EXT. 2 YEARS</u> TOT.EST.EXP.AMT.NOT-TO- EXCEED \$100,000.00 WILL REMAIN UNCHANGED.	<u>APPROVED</u>

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
11. XF-0371-18	PURCHASE OF 5000 GALLON FUEL TANKERS	FLEET MANAGEMENT DIVISION	OILMEN'S TRUCK TANKS, INC.,	\$456,804.00	<u>APPROVED</u>
12. XF-0372-18	SMITH & WESSON RIFLES	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> G.T.DISTRIBUTORS, INC., <u>AWARD:</u> LOU'S POLICE DISTRIBUTORS, INC.,	\$149,974.37	<u>APPROVED</u>
13. XF-0376-18	CISCO EQUIPMENT AND TRADE-IN ITEMS	INFORMATION TECHNOLOGIES DIVISION	SYNERGY TELECOM, INC.,	\$203,697.78	<u>MOVED TO REGULAR AGENDA</u>

CONSENT AGENDA
 MOVED BY:

JEFF CLOSE

SECONDED BY:

DUANE KENT

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. SC-0330-18	FURNITURE:SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	<u>REJECT:</u> <i>REFER TO AWARD RECOMMENDATION</i>	\$200,000.00	<u>APPROVED</u> <u>BUDGET OFFICE INTERIORS</u>
			<u>AWARD:</u> <u>TIE BREAKER</u> OFFICE ENVIRONMENTS & SERVICES (OE&S)		
			BUDGET OFFICE INTERIORS		
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>DUANE KENT</u>	
2. SC-0403-14	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORLD FUEL SERVICES, INC.,d/b/a ASCENT AVIATION GROUP, INC.,	<u>\$115,000.00</u> (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AN.EXP. NOT-TO- EXCEED \$875,000.00	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>DUANE KENT</u>	
3. SC-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC.,	\$93,403.00 INCREASE, TOT.REV.AMT.NOT-TO- EXCEED \$471,403.00	<u>APPROVED</u>
	MOVED BY:	<u>JEFF CLOSE</u>	SECONDED BY:	<u>DUANE KENT</u>	

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ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
4. PSC-0446-17	PIGGYBACK STATE OF FL CONTRACT #252-500-09-1 FOR SERVICE DESK MANAGEMENT UPGRADE	INFORMATION TECHNOLOGIES DIVISION	CA, INC.,	<u>EXT. THRU MARCH 30, 2019</u> <u>AMEND AWARD DATED 12/21/17</u> <u>TO INCREASE \$ 47,874.76</u> \$20,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$302,313.54	<u>APPROVED</u>

MOVED BY:

JEFF CLOSE

SECONDED BY:

DUANE KENT

5. XF-0376-18	CISCO EQUIPMENT AND TRADE-IN ITEMS	INFORMATION TECHNOLOGIES DIVISION	SYNERGY TELECOM, INC.,	\$203,697.78	<u>APPROVED</u>
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MOVED BY:

JEFF CLOSE

SECONDED BY:

DUANE KENT

